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|---|--|--|----------|--|-------------|---------------------------------------|----------------|
| ORDER FOR SUPPLIES AND SERVICES | | | | REQUISITION/REFERENCE NUMBER 9P2PCD-14-0196 | | PAGE OF PAGES 1 2 | |
| 1. DATE OF ORDER 9/24/14 | | 2. ORDER NUMBER GS-P-09-14-KT-0036 | | 3. CONTRACT NUMBER GS10F-09-LP-A-0013 | | 4. PDN NUMBER PJ4JA1773 | |
| FOR GOVERNMENT USE ONLY | 5. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | |
| | FUND | FUNCTION CODE | B/A CODE | CC-A | C/E CODE | FY | REGION |
| | CC-B | PROJ./PROS NO. | O/C CODE | ORG. CODE | W/ITEM | PRT./CRFT | |
| | | | | | | | |
| 6. TO: CONTRACTOR (Name, address and zip code) JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 37388 | | | | 7. TYPE OF ORDER | | | |
| | | | | A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract. C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract. | | | |
| 8A. Data Universal Numbering System (DUNS) Number (b)(4) | | 8B. Taxpayer Identification Number (TIN) (b)(4) | | D. MODIFICATION NUMBER | | | |
| 9A. BUSINESS CLASSIFICATION | | | | AUTHORITY FOR ISSUING | | | |
| <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN | | | | Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: 9C. COMPLETION DATE: OCT 01, 2018 | | | |
| 10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 9P2PCS GSA, D&C, SOUTHERN CA/HAWAII PE BR - 9P2PCS 50 UNITED NATIONS PLAZA, 1ST FL SAN FRANCISCO CA 94102-4912 | | 11. REMITTANCE ADDRESS (MANDATORY) 00001309 JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD. TULLAHOMA TN 37388 | | 12. SHIP TO (Consignee Address, Zip Code and Telephone Number) See Schedule | | | |
| 13. PLACE OF INSPECTION AND ACCEPTANCE | | | | 14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 9P2PCD | | | |
| 15. F.O.B. POINT Destination | | 16. GOVERNMENT B/L NUMBER | | 17. DELIVERY F.O.B. POINT See Schedule | | 18. PAYMENT/DISCOUNT TERMS Net 0 | |
| 19. SCHEDULE | | | | | | | |
| ITEM NUMBER (A) | SUPPLIES OR SERVICES (B) | | | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
| | Effective Date: SEP 24, 2014 See Continuation Page for Line Item Details. | | | | | | |
| 20. RECEIVING OFFICE (Name, Symbol and Telephone Number) | | | | | | TOTAL FROM 300-A(s) | \$4,628,425.00 |
| 21. MAIL INVOICE TO: (Electronic Invoice Preferred) GSA P.O. BOX 17181 FORT WORTH TX 76102-0181 | | | | 22. GROSS SHIP WEIGHT | | GRAND TOTAL | \$4,628,425.00 |
| | | | | 23. SHIPPING POINT | | | |
| | | | | 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Christopher S. Lee | | 24B. TELEPHONE NUMBER 415-522-2877 | |
| 25A. NAME AND TITLE OF OFFEROR/CONTRACTOR David Hanley | | | | 26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Christopher S. Lee | | | |
| 25B. (b)(6) | | 25C. DATE SIGNED 9/24/14 | | 26B. (b)(6) | | 26C. DATE SIGNED 9/24/14 | |

SCHEDULE Continued

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT \$ |
|----------|---|----------|------|---------------|--------------|
| 0001 | <p>This Blanket Purchase Agreement (BPA) Call Order is issued to provide all of the required Construction Management services for the West Pedestrian Building, Phase 3, and Virginia Avenue Transit Center (VATC) as part of the overall Expansion & Reconfiguration project at the San Ysidro Land Port of Entry. These services shall be provided per the attached scope of work dated 7/11/14 and in accordance with the terms and conditions of the base BPA contract GS10F-09-LP-A-0013 under Zone C, Large Lot "Construction Management/Project Management Support Services." The attached contract clauses shall be incorporated into this order.</p> <p>Total Awarded Items: \$4,628,425.00</p> <p>Expansion & Reconfiguration Ph. 3 Project - \$3,989,643.00</p> <p>West Pedestrian Building Project - \$399,563.00</p> <p>Option 1 Virginia Avenue Transit Center - \$239,219.00 *Option 1 Awarded by the GSA</p> <p>Contract Completion will be forty-eight (48) months from the Notice to Proceed.</p> <p>Accounting and Appropriation Data: PJ4JA1773.2014.192X.09.PG51.P0940001.N20.PG511.NCA00208.CA0341GG.002. \$293,746.00 PJ4JA1773.2014.192X.09.PG51.P0940001.N20.PG211.NCA00208.CA0341GG.002. \$105,817.00 PJ4JA1773.2014.192X.09.PG51.P0940001.N20.PG211.NCA00208.CA0342GG.002. \$645,563.50 PJ4JA1773.2014.192X.09.PG80.P0940001.H08.PG511.AX0900AX.N1048100 \$74,952.00 PJ4JA1773.2014.192X.09.PG80.P0940001.H08.PG211.AX0900AX.N1048100 \$44,657.50 PJ4JA1773.2014.192X.09.PG51.P0940001.N20.PG511.NCA00208.CA0342GG.002. \$3,463,689.00 SHIP TO: SAN YSIDRO SAN DIEGO CA 92173-3116</p> | 1.00 | LS | 4,628,425.00 | 4,628,425.00 |